

(DUPLICATE FOR TRANSPORTER)

Invoice No. PS/23-24/ 470	Dated 23-Aug-23
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20230819088	Dated 23-Aug-23
Dispatch Doc No. Invoice	Delivery Note Date 23-Aug-23
Dispatched through Mr. Vamshi	Destination Kowkur

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	14,008.00	9%	1,260.72	9%	1,260.72	2,521.44
Total	14,008.00		1,260.72		1,260.72	2,521.44

Authorized Signatory _____

This is a Computer Generated Invoice